

Establishment – MA & UD Department – Remuneration to Data Entry Operators providing by M/s. Sunit Infotech Ltd., – Contractual Salaries – from 21-01-2009 to 20-02-2009 Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 309

<u>Dated:25-02-2009.</u> <u>Read the following:</u>

- 1. Govt. Lr.No.00011/OP.II/2004, dated 1-1-2005.
- 2. Note from Joint Secy. to Govt. MA&UD Dept., dated 10-12-2004.
- 3. Govt. Lr.No.6179/OP.II/05, MA&UD Department, dt.28.3.2005.
- 4. G.O.Rt.No.4459, Finance (SMPC) Dept, dt.27.12.2006.
- 5. G.O.Rt.No.453, MA&UD (OP) Dept., dt.15-3-2008.
- 6. Govt. Letter No.622/OP.I (2)/2008, dated 31-3-2008.
- 7. From Sunit Infotech Ltd, dated 31-3-2008.
- 8. G.O.Rt.No.2546, Finance (B.G.II) Dept, dt.27.05.2008.
- 9. Circular Memo No.11632-A/SU.IV/2007-8, dated 04-10-2008.
- 10. Fin. Dept.U.O.NoteNo.25007/850/A2/SMPC/08, dt.17.9.2008.
- 11. G.O.Rt.No.1386, MA&UD (OP) Dept., dt.01-10-2008.
- 12. Govt. Letter No.11625/OP.I(2)/2008, dated 17-10-2008.
- 13. From Sunit Infotech Ltd, dated 17-10-2008.
- 14. Memo No.1062/914/A1/BG.I/08, Fin. (BG.I) Dept., dt.13-11-08.
- 15. From M/s. Sunit Infotech Ltd., Hyderabad Advance Stamp Receipt for the period from 21-01-2009 to 20-02-2009 along with bill dated 20-02-2009.

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ORDER:

Seven Data Entry Operators are engaged through out sourcing agency i.e. M/s. Sunit Infotech Ltd., Hyderabad on contract basis on consolidated payment of Rs.5,500/- (Rupees Five Thousand Five Hundred only) each as remuneration per month in the reference $1^{\rm st}$, $5^{\rm th}$, $6^{\rm th}$, $11^{\rm th}$ & $12^{\rm th}$ read above.

- 2. Sanction is hereby accorded for payment of Rs.40,425/- (Rupees Forty thousand Four hundred and Twentyfive only) including agency commission at @ 5% to M/s. Sunit Infotech Ltd., Tilaknagar, Hyderabad towards remuneration to seven (7) Data Entry Operators from 21-01-2009 to 20-02-2009.
- 3. The expenditure sanctioned in para (1) above shall be debited to "2251 Secretariat Social Services MH-090 –Secretariat SH-(07) –MA&UD –300 –Other contractual services.
- 4. The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad is requested to issue A/C payee cheque in favour of M/s. Sunit Infotech Ltd., Hyderabad.
- 5. This order issues with the concurrence of Finance Department vide their U.O.Note No.4204/126/A2/SMPC/08, dated 29.2.2008 and U.O. Note No.25007/850/A2/SMPC/08, dated 17.9.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
LOKESH JAYASWAL
JOINT SECRETARY TO GOVERNMENT

To

M/s. Sunit Infotech Ltd., Tilaknagar, New Nallakunta, Hyderabad. The Municipal Administration & Urban Development (Claims) Department. The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad. SF/SC.

//FORWARDED BY ORDER//